

CFATS Knowledge Center

Question: I have some security measures in my Expedited Approval Program Site Security Plan that do not meet the specific requirements in the measures outlined in the Guidance for the Expedited Approval Program. Do I have material deviations? What do I do?

Answer: If a facility plans to submit a Site Security Plan (SSP) under the Expedited Approval Program (EAP) which contains security measures that do not meet the specific requirements of the measures in the guidance, then the facility has material deviations and must identify those deviations. The facility must indicate in the security plan how each materially deviating measure accomplishes the security outcomes required by the relevant portions of the applicable risk-based performance standards (RBPS). Material deviations and the relevant portions of the RBPS are described for each specific required security measure in the DHS Guidance for the Expedited Approval Program.

Refer to the example SSP in Attachment 2 of the DHS Guidance for the Expedited Approval Program for an example of a material deviation description.

6 U.S.C § 622 (c)(4)(B)(ii)

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